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|-------|---|
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|       | ( )   |
|       | 16.07.2025  |
|       | 0710099_7728895279_2019_000_20250716_7693119c-4976-410e-ae43-7002adedff63 |
|       | :   |
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|       |   |
|       | 7728895279  |
|       | 772801001   |
|       | 58128166  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 10 508                     | 11 302                     | 12 215                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 358 802                    | 252 352                    | 306 852                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 369 310                    | 263 654                    | 319 068                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | -                          | 165                        |
|            |           | 1230     | 44 693                     | 49 161                     | 136 378                    |
|            | ( )       | 1240     | 18 800                     | -                          | -                          |
|            |           | 1250     | 4 089                      | 22 536                     | 10 363                     |
|            |           | 1260     | 32                         | 25                         | 25                         |
|            | <b>II</b> | 1200     | 67 614                     | 71 722                     | 146 931                    |
|            |           | 1600     | 436 924                    | 335 376                    | 465 999                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 185 000                    | 185 000                    | 185 000                    |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | 110 000                    | 110 000                    |
|             |            | 1360     | 0                          | 2 400                      | 2 400                      |
|             | ( )        | 1370     | (7 123)                    | (121 865)                  | 53 178                     |
|             | <b>III</b> | 1300     | 177 877                    | 175 535                    | 350 578                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 207 200                    | 129 300                    | 88 800                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 207 200                    | 129 300                    | 88 800                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 28 500                     | 21 000                     | 23 000                     |
|             |            | 1520     | 23 347                     | 9 541                      | 3 621                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 51 847                     | 30 541                     | 26 621                     |
|             |            | 1700     | 436 924                    | 335 376                    | 465 999                    |

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| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 4 101    | 3 981     |
|   |       | 2120 | (2 233)  | (2 309)   |
|   | ( )   | 2100 | 1 868    | 1 672     |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 1 868    | 1 672     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 25 399   | 15 804    |
|   |       | 2330 | (16 550) | (10 618)  |
|   |       | 2340 | -        | -         |
|   |       | 2350 | (8 042)  | (128 723) |
|   | ( )   | 2300 | 2 675    | (121 865) |
|   | 5     | 2410 | (333)    | -         |
|   | ∴     | 2411 | (333)    | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 2 342    | (121 865) |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 2 342    | (121 865) |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 1      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.            |               |      |         |     |         |       |           |           |
|---------------|---------------|------|---------|-----|---------|-------|-----------|-----------|
|               |               |      |         |     |         | ( )   |           |           |
| 1             | 2             | 3    | 4       | 5   | 6       | 7     | 8         |           |
| <b>31</b>     | <b>2017 .</b> | 3100 | 185 000 | (-) | 110 000 | 2 400 | 53 178    | 350 578   |
| <b>2018 .</b> |               |      |         |     |         |       |           |           |
| -             | :             | 3210 | -       | -   | -       | -     | -         | -         |
| :             | :             | 3211 |         |     |         |       | -         | -         |
|               |               | 3212 |         |     | -       |       | -         | -         |
| ,             |               | 3213 |         |     | -       |       | -         | -         |
|               |               | 3214 | -       | -   | -       |       |           | -         |
|               |               | 3215 | -       | -   | -       |       | -         |           |
|               |               | 3216 | -       | -   | -       | -     | -         | -         |
| -             | :             | 3220 | (0)     | -   | (-)     | (-)   | (175 043) | (175 043) |
| :             | :             | 3221 |         |     |         |       | (121 865) | (121 865) |
|               |               | 3222 |         |     | (-)     |       | (-)       | (-)       |
| ,             |               | 3223 |         |     | (-)     |       | (53 178)  | (53 178)  |
|               |               | 3224 | (-)     | -   | -       |       | -         | (-)       |
|               |               | 3225 | (-)     | -   | -       |       | -         | (-)       |
|               |               | 3226 | -       | -   | -       | -     | -         | (-)       |
|               |               | 3227 |         |     |         |       | (-)       | (-)       |
|               |               | 3230 |         |     | -       | -     | -         |           |
|               |               | 3240 |         |     |         | -     | -         |           |

| 1.               |      |         |     |           |         |           |           |
|------------------|------|---------|-----|-----------|---------|-----------|-----------|
|                  |      |         |     |           |         | ( )       |           |
| 1                | 2    | 3       | 4   | 5         | 6       | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 185 000 | (-) | 110 000   | 2 400   | (121 865) | 175 535   |
| <b>2019 .</b>    |      |         |     |           |         |           |           |
| -                | 3310 | 0       | -   | -         | -       | 114 742   | 114 742   |
| :                | 3311 |         |     |           |         | 114 742   | 114 742   |
|                  | 3312 |         |     | -         |         | -         | -         |
| ,                | 3313 |         |     | -         |         | -         | -         |
|                  | 3314 | -       | -   | -         |         |           | -         |
|                  | 3315 | -       | -   | -         |         | -         |           |
|                  | 3316 | -       | -   | -         | -       | -         | -         |
| -                | 3320 | (0)     | -   | (110 000) | (2 400) | (-)       | (112 400) |
| :                | 3321 |         |     |           |         | (-)       | (-)       |
|                  | 3322 |         |     | (-)       |         | (-)       | (-)       |
| ,                | 3323 |         |     | (-)       |         | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -         |         | -         | (-)       |
|                  | 3325 | (-)     | -   | -         |         | -         | (-)       |
|                  | 3326 | -       | -   | -         | -       | -         | (-)       |
|                  | 3327 |         |     |           |         | (-)       | (-)       |
|                  | 3330 |         |     | -         | -       | -         |           |
|                  | 3340 |         |     |           | -       | -         |           |
| <b>31 2019 .</b> | 3300 | 185 000 | (-) | -         | -       | (7 123)   | 177 877   |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 177 877      | 175 535      | 350 578      |              |

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|          |      | 2019 .    | 2018 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 4 921     | 4 698    |
| :        | 4111 | -         | -        |
| ,        | 4112 | 4 921     | 4 698    |
|          | 4113 | -         | -        |
|          | 4119 | -         | -        |
| -        | 4120 | (13 088)  | (15 447) |
| :        | 4121 | (7 707)   | (6 793)  |
| ( )      | 4122 | (1 780)   | (1 501)  |
|          | 4123 | (2 543)   | (4 951)  |
|          | 4124 | (0)       | (900)    |
|          | 4129 | (1 058)   | (1 302)  |
|          | 4100 | (8 167)   | (10 749) |
| -        | 4210 | 32 270    | 59 822   |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | 2 700     | 50 477   |
| ,        | 4214 | 29 570    | 9 345    |
|          | 4219 | -         | -        |
| -        | 4220 | (127 950) | (75 400) |

|            |      | 2019 .    | 2018 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (-)       | (-)      |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (127 950) | (75 400) |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | (95 680)  | (15 578) |
| -          | 4310 | 91 900    | 58 500   |
| :          | 4311 | 91 900    | 58 500   |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (6 500)   | (20 000) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (-)       | (-)      |
| ( )<br>,   | 4323 | (6 500)   | (20 000) |
|            | 4329 | (-)       | (-)      |
|            | 4300 | 85 400    | 38 500   |
|            | 4400 | (18 447)  | 12 173   |
|            | 4450 | 22 536    | 10 363   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 089  | 22 536 |
|   | 4490 | -      | -      |

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